



**METROPOLITAN
TRANSPORTATION
COMMISSION**

Joseph P. Bort MetroCenter
101 Eighth Street
Oakland, CA 94607-4700
TEL 510.817.5700
TTY/TDD 510.817.5769
FAX 510.817.5848
E-MAIL info@mtc.ca.gov
WEB www.mtc.ca.gov

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Alameda County

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**CERTIFICATION UNDER SECTION 1511 OF
THE AMERICAN RECOVERY AND REINVESTMENT ACT:**

Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111-5 (Feb. 17, 2009) ("ARRA"), I, Steve Heminger, Executive Director of the Metropolitan Transportation Commission, hereby certify that the infrastructure investment funded by ARRA has received the full review and vetting required by law with each investment applicant and that based on information provided by each investment applicant and the due diligence investigation conducted by the Metropolitan Transportation Commission, I believe that such investment is an appropriate use of taxpayer dollars and that each investment applicant has accepted responsibility that such investment is an appropriate use of taxpayer dollars. I further certify that the specific information required by section 1511 concerning each such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to be used) is attached.

I understand that my represented agencies may not receive ARRA infrastructure investment funding unless this certification is made and posted.

Local Official: Steve Heminger
Executive Director

Signed this 27th day of July, 2009.

MTC ARRA Certification #8 – Transit Projects

MPO/RTPA Name: Metropolitan Transportation Commission (ARRA Certification #8)												
State (FIPS): 6		Report Date: July 23, 2009			MPO/RTPA Contact Person: Kenneth Folan 510.817.5804							
1511 Certification for Transit Projects Submitted to www.Recovery.Gov												
County (FIPS)	Congressional District No.	Urbanized Area (UZA):	Implementing Agency: (FTA Grant Recipient)	Project Title and/or Type of Project:	Brief Project Description - (If Vehicles and/or Preventive Maintenance, Enter Number, Size, and Fuel Type):	TIP ID. No.	5307 Formula Transit Capital ARRA Funds (\$)	5309 Formula Fixed Guideway ARRA Funds (\$)	FHWA Flex Funds (\$) Transferred To FTA	Indicate the FHWA Flex Fund Source (RSTP, CMAQ, etc.)	Total Project Cost (\$) (All Fund Sources)	Additional Comments
Napa	1	N/A	Napa Vine	Preventive Maintenance	Preventive maintenance	NAP97AM58			\$ 157,658	State Element ARRA	\$ 363,649	
Santa Clara	10, 11, 13, 14, 15, 16	N/A	Santa Clara Valley Transportation Authority	VTa Preventive Maintenance	Preventive Maintenance of agency's fleet	SCL99046			\$ 2,677,890	State Element ARRA	\$ 46,328,930	
Solano	7	N/A	Vallejo	Vallejo Ferry Terminal Inter-modal Facility	Baylink Ferry Terminal; Construct new intermodal facility, including additional parking, upgrade of bus transfer facilities, and improvement to pedestrian access	SCL950035			\$ 439,212	State Element ARRA	\$ 12,655,312	
Sonoma	6	N/A	Santa Rosa CityBus	Hybrid Electric Bus Purchase (Replacement)	Purchase approximately seven (7) hybrid electric buses to replace fixed route buses that meet the FTA's 12-year useful life requirement.	SON070020			\$ 312,865	State Element ARRA	\$ 4,524,313	
San Francisco	1, 2, 3, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18	N/A	SFMTA	Preventive Maintenance	This Funding will be used to support general preventive maintenance activities	SF-090031			\$4,534,543	State Element ARRA	\$ 4,534,543	
San Mateo	1, 2, 3, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18	N/A	Caltrain	Preventive Maintenance	Operating expenditures for vehicle and non-vehicle maintenance.	SM-090025			\$1,033,836	State Element ARRA	\$ 1,033,836	
Solano	1, 2, 3, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18	N/A	City of Fairfield	GFI Fareboxes purchase and implementation	Purchase and implement new GFI fareboxes to facilitate better ticket handling, cash handling and reporting information related to boarding's on all coaches.	SOL090008			\$172,340	State Element ARRA	\$ 1,017,238	
Solano	3, 7, 10	N/A	City of Vacaville	Electronic Fareboxes	Streamline and make more user friendly the purchase and use of transit fare media on City Coach transit vehicles and transit stations. Speed boarding times allowing for better on-time performance, provide additional securities to fare count procedures.	SOL991099			\$115,330	State Element ARRA	\$ 256,000	